

September 9, 2021

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute cooperative purchasing agreement with Digital Resources, Inc. (VS0000049628) through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, for the purchase and installation of audio/video equipment to accommodate continued social distancing due to COVID-19 via enhanced virtual broadcasting capabilities to the 6FN Park and Recreation Boardroom for the Park & Recreation Department in an amount not to exceed \$143,727.49. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Digital Resources, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Digital Resources, Inc. under the acquisition contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$143,727.49 to Digital Resources, Inc. from General Fund, Fund 0001, Department PKR, various Units, Object 4770 from Acquisition Contract No. PKR-2021-00017005.

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.